AMENDMENT OF SOLICITATION/MODIFICATION		ON OF CONTRACT	1. Contract		Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (1	(f applicable)			
01	2007JUN13	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	1	Code S3915A			
U.S. ARMY TACOM LCMC		DCMA PHILADELPHIA						
AMSTA-AQ-AHED		700 ROBBINS AVENUE, BLDG 4-A						
JEFF SEARLES (586)574-8072 P.O. BOX 11 WARREN, MICHIGAN 48397-5000 PHILADELPHI.			.427 .A, PA 19111-0427					
HTTP://CONTRACTING.TACOM.ARMY.MIL		,						
WEAPON SYSTEM: WPN SYS: NY		SCD C	PAS NONE	ADP P	Г нQ0337			
EMAIL: JEFFREY.SEARLES@US.ARMY.MIL  8. Name And Address Of Contractor (No., Stre	et, City, County, State and	·		nt Of Solicitation				
THE BOEING COMPANY	.,, ,							
BOEING COMPANI BOEING HELICOPTER		0D D 4 1 (C)	T( 11)					
ROUTE 291 AND STEWART AVENUE			9B. Dated (See Item 11)					
RIDLEY PARK, PA 19078-1099		X	10A. Modifica	tion Of Contract/0	Order No.			
			DAAH23-03-G-	0012/PD07				
TYPE BUSINESS: Large Business Perfo								
Code 77272 Facility Code		10B. Dated (See Item 13) 2007JUN08						
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	NS				
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers								
is extended, is not extended.	cu as set for the his term 14.	The hour and date specified i	or receipt or Or	icis				
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solici	tation or as ame	ended by one of th	e following methods:			
(a) By completing items 8 and 15, and return	ingcopies	of the amendments: (b) By ack	nowledging rec	eipt of this ame nd	ment on each copy of the			
offer submitted; or (c) By separate letter or a ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendment y	ou desire to cha	nge an offer alrea	dy submitted, such			
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the s	olicitation and t	this amendment, a	nd is received prior to the			
12. Accounting And Appropriation Data (If recapture ACRN: AA NET INCREASE: \$3,395.98	(uired)							
ACRN: AA NET INCREASE: \$3,395.98								
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS				
KIND MOD CODE: C	It Modifies The Contra	act/Order No. As Described In	Item 14.					
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.  The Changes Set Forth In Item 14 Are Made In								
B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T		9 1	uch as changes	in paying office, a	ppropriation data, etc.)			
X   C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:								
D. Other (Specify type of modification a	nd authority)				_			
E. IMPORTANT: Contractor  is not,	is required to sign	n this document and return		copies to the Issui	ng Office.			
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
SEE SECOND PAGE FOR DESCRIPTION								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ged, remains uncha	anged and in full force			
15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)							
JANE ELLI			OTT					
15B. Contractor/Offeror	15C. Date Signed	JANE . ELLIOTT@US . A  16B. United States Of		)574-7098	16C. Date Signed			
155. Contractor/Officion	13C. Date Signed	Tob. Office States Of	zmici ica		Too. Date Signed			
	_	By	/SIGNED/	2.00	2007JUN13			
(Signature of person authorized to sign)		(Signature	of Contracting (	Officer)				

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAH23-03-G-0012/BR07

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: THE BOEING COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

(For contractor only - DELIVERY ORDER NUMBER IS NOW  ${\tt BR07})$ 

The purpose of this modification is to incorporate cost for containers .

CLIN 0001AA unit price is increased by \$1,697.99 from \$48,123.96 to \$49,821.99 to included the cost of the container #145G0033-1.

The total order amount is increased by \$3,395.98 from \$96,247.92 to \$99,643.90.

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A0001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAH23-03-G-0012/BR07 MOD/AMD 01

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Name of Offeror or Contractor: THE BOEING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 145H7300-26 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	2	EA	\$ 49,821.95000	\$99,643.90
	NOUN: ACTUATOR, THRUST PRON: J547L092EH PRON AMD: 02 ACRN: AA AMS CD: BCK002 CUSTOMER ORDER NO: J54BCK02EHTW FMS CASE IDENTIFIER: TW-B-BCK				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CI           001         BTWB544117G023         BA4BCK         L         BTWB00         3           PROJ CD         BRK BLK PT         BTW004           DEL REL CD         QUANTITY         DEL DATE           001         2         30-AUG-2007	2			
	FOB POINT: Origin				
	SHIP TO: (BTW004) NEXUS INTERNATIONAL EXPRESS INC 3301A TREMBLEY POINT ROAD STE 5 LINDEN NJ 07036-3564				
	CONTRACTOR SHALL REQUEST SHIPPING INSTRUCTION FROM COGNIZANT DCASMA TRANSPORTATION OFFICE AT LEAST 10 DAYS IN ADVANCE OF ACTUAL SHIPPING DATE				
	MARK FOR: AVIATION PARTS SUP DEPOT CA TAINAN, TW ROC				
	CONTRACT/DELIVERY ORDER NUMBER DAAH23-03-G-0012/BR07				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN DAAH23-03-G-0012/BR07

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Name of Offeror or Contractor: THE BOEING COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

INCREASE/DECREASE LINE AMS CD/ OBLG STAT/ CUMULATIVE ACRN JOB ORD NO PRIOR AMOUNT ITEM MIPR AMOUNT AMOUNT 0001AA J547L092EH AA 1 \$ 96,247.92 \$ 3,395.98 99,643.90

4C8JCG BCK002

J54BCK02EHTW

NET CHANGE \$ 3,395.98

NET CHANGE ACCOUNTING INCREASE/DECREASE SERVICE AMOUNT NAME BY ACRN ACCOUNTING CLASSIFICATION STATION 9711 X8242TW01X6D1000BCK 002252GTWS20113 \$ \_\_\_\_\_3,395.98 Army W56HZV

> 3,395.98 NET CHANGE \$

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT OBLIG AMT \$

\$ 3,395.98 NET CHANGE FOR AWARD: \$ 96,247.92 99,643.90

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

AA